## THE NEW KLEIN LUMBER COMPANY 201 W. MADISON P.O. BOX 805 IOLA, KS 66749 PHONE: (620) 365-2201

LAYMON OIL II 1998 SQUIRREL RD

KS 66758

NEOSHO FALLS

CUST # 3447 TERMS: NET 10TH OF MONTH

ORDR # 399350 DATE: 7/03/18 CLERK: BE TERM # 551

\* ORDER \*
\*\*\*\*\*\*\*\*

		 т
EXTENSION 2,598.00		2598.00 0.00 2598.00 227.33 2825.33
PRICE/PER 12.99 /EA		TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL ORDER
LOC		
DESCRIPTION PORTLAND CEMENT		
ITEM	Clades 124-18-10 Dates Clades 125-18 10 Dates Fulhage 44-18 10 Dades Fulhage 45-18 10 Dades Fulhage 45-18 10 Dates	**ORDER*ORDER*ORDER**  DEPOSIT AMT 2825.33  BALANCE DUE 2825.33
QUANTITY UM 200 EA E	Cleater Claster Fulhage Fulnage	**ORDER*ORDEF DEPOSIT AMT BALANCE DUE



## Hammerson Ready Mix

1300 2200 Rd. Gas, KS 66742 620-365-7200

ANT 1	TIME9:41	P#7/20/18	ACCOUNT LAYMO	N	TRUCK	DRIVER	COREY	TICKET/12	
.998	ON OIL SQUIRR HO FALL	EL RD	S 66758	A K	DELIVERY ADD	L FULHAGE	#46-18		
JRCHASE	ORDER	SALES ORDER	MQQDS	ON CREDIT				8	umbo in
	rry. PR Ø yd Ø ea		WELL (10 SACHAUL & MIX	CKS PER	YARD)	ORDERED 16.00 16.00	DELIVERED 16.00 16.00	UNIT PRICE	AMOUNT
S COA	ADED COO	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHAF	85	ARRIVE PLANT	SUB TOTAL:		
. 20TI	H AND D	TTER RD					TAX TOTAL PREVIOUS TOTAL		
							GRAND TOTAL		
			ete is mixed with the proper onal water is desired, please	ADDITIONAL W		Gallons	Ву		
							LOWED 30 MINUTES PER T E FOR OVER 30 MINUTES	RIP -	
vash exposed	d skin areas promptly wi	th water.	skin irritation. Avoid direct contact what tedly with water and get prompt medic CHILDREN	cal attention.	RECEIVED IN C	GOOD CONDITION	mu_		
F	Purchaser wa	aives all claims for p	personal or property		CONTRACTOR OF THE PARTY OF	ller's truck when		yond street o	urb line.

If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.



## Hammerson 1300 2200 Rd. **Ready Mix**

Gas, KS 66742 620-365-7200

PLANT1	TIMES	POF7/20/18	ACCOUNT LAYM	ON A	TRUCKS	DRIVER C	VER COREY		TICKET 11	
CUSTOMER	RNAME									
LAYM 1998	ON OIL I SQUIRRE HO FALLS	EL RD	KS 66758		WELL F	ULHAGE	#46-18			
			A PARK THOSE SHIPE & SALES \$4.00							
PURCHASE	ORDER	SALES ORDER	WCMD	SON CEED!					Sumbo in	STATE OF THE PARTY AND ADDRESS OF THE PARTY AN
LOAD Q	TY. PRO	DUCT	DESCRIPTION			ORDERED	DELIVERED	UNIT PRICE	E AMOUNT	
	Ø yd Ø ea	WELL MUD HAUL & MI	WELL (10 S) HAUL & MIX	ACKS PER	YARD) 1	6.00 6.00	8.00	ONIT PHIO	AWOON	
97	DED	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHAR	ARRIVE	PLANT	SUB TOTAL DISCOUNT			
1201	H AND DT	TER RD					TAX TOTAL PREVIOUS TOTAL GRAND TOTAL			
										Management of the Party of the
		This batch of concumum amount of water. If additional instruct the driver.			Gallons	Ву				
										STATE OF THE PERSON
CAUTION: Fr	eshly mixed cement, mor	tar, grout or concrete may cause	skin-irritation. Avoid direct contact	where possible and			OWED 30 MINUTES PER TRIF FOR OVER 30 MINUTES	• -		Charles and the last
wash exposed	skin areas promptly with		eatedly with water and get prompt me	edical attention.	RECEIVED IN GOOD CO	OMPITION	m			SCHOOL STREET
F	Purchaser wai	ves all claims for	nersonal or propert	v damage cau	sed by sollor's to	wok whom	delivery is made have	and also	A secondar Property	

ller's truck when delivery is made beyond street curb line.

If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.